

SMS SUPPLY PORT PVT. LTD. (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order SO2304000636

AA GLOBE SERVICES PRIVATE LIMITED (JEEVAN TARA) 2nd FLOOR, BUILDING NO.1, KHASRA NO 505, OPP CISF CAMP, GATE NO-2, MAHIPALPUR EXTENSION, SOUTH WEST DELHI New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9953598833 Email : MR. CHANDAN GSTIN NO:07AAJCA9000C1Z5 PAN NO :	Consignee JEEVAN TARA J6F7+CHF, ASHOKA ROAD, PATEL CHOWK, NEW DELHI , 110001 , Tel : 9953598833 Email : MR. CHANDAN	Sales Order No SO2304000636 Sales Order Date 15-Apr-2023 Status : Posted Cust Ref No : JEEVAN TARA Required Date : 15/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 250ML PK30	22021010	4.000	Case	385.7140	0%	1,542.86	
2	THUMS UP PET 250ML PK30	22021010	4.000	Case	385.7140	0%	1,542.86	
3	LIMCA PET 250ML PK30	22021010	4.000	Case	385.7140	0%	1,542.86	
4	SPRITE PET 250ML PK30	22021010	4.000	Case	385.7140	0%	1,542.86	
5	FANTA PET 250ML PK30	22021010	4.000	Case	385.7140	0%	1,542.86	
Total							20.00	7,714.30

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 3,085.72
General Terms :	
GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND TWO ONLY	Grand Total : ₹ 10,800.02
	Net To Pay ₹ 10,800

Executive : Vikas Kandhuri	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
REMARKS :	